SBR No:82/20-21
DATED 29-1-2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 82/20-21

Dt. 29-1-2021

No. 1st & Final bill

Date.....2010

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-003-20-000112**

Schedule Docket No. Head of Account : P-CODE: 0287 D.R.No. :

Name of Work : *Replacement and laying of damagend ABC Cables in Attour main road and 5th Phase in Ward No 03.*

Name of Contractor and Full Address: **Sri Pradeep Kumar S.N. Pro of M/S. Ganga Enterprises**

Reference to Agreement No:EE/Ele/YZ/WO/000018/20-21 Date:16/06/2020

Certified that the measurements were taken by me on 14/12/2020 and recorded of Pages 6925 to 6927 of measurement Book No. 2570/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 14/12/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 100069=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 1001=00
3)	" Balance	LWC 1% 1001=00
4)	Deduct Payment:	CBF 1% 100=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Sust 1% 894=00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cust 1% 894=00
		deductions = 3890=00
5)	Balance being unpaid value of work done held in reserve.	Cheque = 96179=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

P0287 m.q.r to electrical

Initials of Officer making payment

Executive Engineer

100069=00 ಮೂಡಿ ಸ್ವೀಕರಿಸಿದ

ರೂ: 96179=00 ರಂದು ನೀಡುವುದಾಗಿದೆ

ರೂ: 3890=00 ಕಡಿತಗೊಳಿಸಿದಾಣಿಕೆ ಮಾಡಿದೆ

ಕಾ.ಮು.ಅ.(ವಿ) ಬೆಸ್ಕಾಂ ಬೆಂಗಳೂರು

Sl. No	Description	Unit
	Name Of Work:-Replacement and laying of damagend ABC Cables in Attour main road and 5th Phase in Ward No 03.	
1	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.2 X 25 + 1 X 25 SQ.MM KPWD ELE SR 2014-15	
2	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	
3	Installation of Insulation piercing connector for main to street light Main : 16-95sqmm, Tap : 1.5-10sqmm(EP95), Bescom SR of 2010-11, Page No 22 of 27, Sl No 26.12.	
	Total Rs	
	Add Tender Premium 1%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		645	143.00	92235.00	645	92235.00	
		645	10.30	6643.50	645	6643.50	
		5	40.00	200.00	5	200.00	
				99078.50		**99078.50**	
				990.79		**990.79**	
				100069.29		**100069.29**	